SECURITY PAPER MILL,
HOSHANGABAD - 461005 (M.P), INDIA
(A Unit of Security Printing and Minting Corporation of India Limited)(Wholly owned by Government of India)
(Miniratna Category-I CPSE & ISO 9001:2008 & ISO 14001:2004 CERTIFIED)
Website:http://spmhoshangabad.spmcil.com
E-Mail:gm.spm@spmcil.com
Ph.No:91-7574-255259,Fax No:07574-255170
VAT/TIN No:23134202419&Excise Asse.Code:AAKCS4610BXM001

PR Number	PR Date	Indenter	Department
10010024	01.02.2014	E&I	EXPLOSIVE

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: EXPLOSIVE DETECTOR

Tender Number: 6000003822/CISF/ED/14-15/84, Dated:20.02.2014

This Tender Document Contains_____Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: RAJKUMAR R
Designation: Officer(Material)
Address: SPMH (Security Paper Mill,Hoshangabd)
India

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000003822

Section1: Notice Inviting Tender (NIT)

6000003822 /CISF/ED/14-15/84 (SPMCIL's Tender SI No.)

20.02.2014 (Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
1	EXPLOSIVE DETECTOR SPME030280	1.000 EA	36000.00INR RUPEES THIRTY SIX THOUSAND ONLY 0.00	

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	TWO-BID National Competetive Bid
Dates of sale of tender documents:	From 11.04.2014 to 20.05.2014 during office hours.
Place of sale of tender documents	ADMIN OFFICE SPM HOSHANGABAD
Closing date and time for receipt of tenders	20.05.2014 11:00:00
Place of receipt of tenders	ADMIN OFFICE SPM HOSHANGABAD
Time and date of opening of tenders	20.05.2014 15:00:00
Place of opening of tenders	ADMIN OFFICE, S.P.M., HOSHANGABAD (MP)
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	RAJKUMAR R Officer(Material)

File No. T.E.6000003822/CISF/ED/2014-15/84, Dt.20/02/2014

2. Tenderer may also download the tender documents from the website http://spmhoshangabad.spmcil.com & http://eprocure.gov.in and submit tenders by utilizing the downloaded document.

3. Tender documents may be purchased on payment of non-refundable fee of Rs.250/- (Rupees Two Hundred Fifty Only) per set in the form of account payee demand draft/ cashier#s cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of Security Paper Mill, Hoshangabad payable at Hoshangabad.

4. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers and by international air-mail to the foreign tenderers, for which extra expenditure per set will be Rs.100/- for domestic post and Rs.1000/- for international air-mail. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

5. Tenderer may also download the tender documents from the web site and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.

6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

7. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/ received/ opened on the next working day at the appointed time.

8. The tender documents are not transferable.

(RAJKUMAR R.)
OFFICER (MATERIAL)
For GENERAL MANAGER
Address: General Manager,
Security Paper Mill,
Hoshangabad (M.P.)-461005
Ph. No. 07574-279041-60, EXT. 6847, 6948 & 6588

.....

.....
(Name Designation, Adress telephone number etc
of the officer signing the document)

For and on behalf of
.....

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Kindly refer http://spmhoshangabad.spmcil.com/spmcil/uploaddocument/GIT.pdf for further details.

(GIT contains 32 pages)

Section II: General Instructions to Tenderers (GIT)

Part II: Additional General Instructions Applicable to Specific type of Tenderers

Kindly refer http://spmhoshangabad.spmcil.com/spmcil/uploaddocument/GIT.pdf
for further details.

(GIT contains 32 pages)

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:
In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.
(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr No	GIT Clause No.	Topic	SIT Provision
04	11.2	Tender Currency	SUPPLIER IS REQUESTED TO QUOTE PRICE WITHIN 2 DECIMAL PLACE.QUOTATION WITH PRICE QUOTE BEYOND 2 DECIMAL PLACE IS IGNORED
07	19	Tender Validity	120
08	20.4	Number of copies of Tender to be submitted	TWO COPIES

Section IV: General Conditions of Contract (GCC)

Kindly refer http://spmhoshangabad.spmcil.com/spmcil/uploaddocument/GCC.pdf for further details.

(GCC Contains 28 pages)

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.
Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.
(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl.No.	GCC Clause No.	Topic	SCC Provision
10	22,22.1,22.2,22.4,22.3,22.6	Terms and Mode of Payments	AS PER GCC. MODE OF PAYMENT THROUGH RTGS/NEFT ONLY

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money
00010	SPME030280 EXPLOSIVE DETECTOR	EA	1.000	36000.00 INR RUPEES THIRTY SIX THOUSAND ONLY 0.00

Required Delivery Schedule : Within 2 months from the date of issue of notification of Award of Contract/Confirmed Supply Order whichever is earlier.

Required Terms of Delivery : F.O.R., Security Paper Mill duly unloading at site.

Destination : Security Paper Mill, Hoshangabad-Pin 461 005 (M.P.)

Preferred mode of Transport : By registered carrier only.

Salient Features:

1. Tender Submission:

The bid is to be submitted in two parts i.e. Part -A (i) & (ii: TECHNO-COMMERCIAL BID and Part-B : PRICE BID Separately in 02 sealed envelopes duly super scribed as Techno - commercial and Price Bid with our NIT reference No. and date. The aforesaid two envelopes should be put inside an Outer big size envelope duly sealed and this outer envelope again should be super scribed with words "Techno-Commercial Bid & Price Bid" against our Tender Document/NIT No. 6000003822/CISF/ED/2014-15/84, dt. 20/02/2014, with closing date. as : 20/05/2014 upto 11.00 AM hours and be addressed to the General Manager, Security Paper Mill, Hoshangabad - 461 005 (M.P.)

The Tender shall be submitted be in two copies one marked as "Original" and other as "Duplicate".

01. PART-A (I&II) : TECHNO-COMMERCIAL BID :

(i) Contain an un-Priced bid consisting of all technical specification as per section VII of this Tender document & also commercial conditions.

(ii) It should not have any price/price elements of the item being offered.

(iii) Tender document fee of Rs. 250/- (Rupees Two Hundred Fifty Only)

(iv) Earnest money deposit as given in NIT of this tender document.

(v) One format of blank Price bid to be furnished without price/price elements to know whether the firm furnished clearly all charges as required in our Price Schedule shown at Section : XI of this document.

02. PART - B : PRICE BID :

The bidders shall quote the price and other elements of price as per the format given as Section - XI of this tender documents. Insertion, post script, addition and alteration shall not be recognized unless confirmed by the bidder.

2. Earnest Money Deposit (EMD)

The earnest money for a total value of Rs. 36,000/- (Rupees Thirty Six Thousand Only) shall be furnished in one of the following forms :
(a) Account Payee Demand Draft or
(b) Fixed Deposit Receipt or
(c) Banker's Cheque

The Demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Security Paper Mill Payable at Hoshangabad.

3. Tender Validity

The tenders shall remain valid for acceptance for a period of 120 days. Any tender valid for a shorter period shall be treated as un-responsive and rejected.

4. COMPARISON ON F.O.R. SPM, HOSHANGABAD BASIS

The Comparison of the responsive tenders shall be on Total Price quoted FOR, Security paper Mill, Hoshangabad basis as per Price Schedule in Section-XI of this Tender document. The Tenders received and accepted will be evaluated to ascertain the best and lowest evaluated tender in the interest of the purchaser for the complete scope of supply as per Technical specification covered in the document.

5. Payment Terms & Mode of Payment :

1. 100% Payment shall be done on receipt and acceptance of goods by the purchaser and on production of all required documents by the supplier.

2. Payment shall be done through RTGS/NEFT facility. Bidder should provide Bank Account details including Bank Account No, IFSC code No, RTGS/NEFT code No. Bank and branch Name along with their Bid.(GCC Clause No. 22.1)

6. INSPECTION :

Pre-dispatch inspection may be conducted by our representative at successful bidders works.

Note: THE FOLLOWING SECTION'S ARE NOT APPLICABLE FOR THIS TENDER:

SECTION XIII : BANK GUARANTEE FORM FOR EMD.

SECTION-XVIII : SHIPPING ARRANGEMENTS FOR LINER CARGOS

Section VII: Technical Specifications

Specifications of Explosive Detector

01. Sensitivity : The detector should be able to detect all types of explosive in vapour mode at room temperature.
02. Selectivity : System should not respond to odour of non explosive substances.
03. Specificity : False alarm rate should be less than 1%.
04. Detector Capability : Should be able to detect all types of explosive including explosives with low vapour pressure explosive in mixture form.
05. Carrier Gas : Detector system should not require the use of carrier gas.
06. Auto Calibration : Adjustment/Resetting for further operation should be automatic.
07. Warm Up Time : Should be less than 10 minutes.
08. Analysis Time : Less than 6 seconds.
09. EMI : Operation should not be affected by electro magnetic interference of other electronic/electrical devices.
10. Versatility : Equipment should allow search of all places example Field Area Automobiles, aircraft etc.
11. Ease of Operation : Controls should be simple and easy to operate by bomb technician. Should not involve technician making or interpretation at the operator level, Grand Learn Capability.
12. Operating Temperature
    (a) Minimum (-) 10 degree C.
    (b) Maximum (+) 55 degree C.
13. Endurance : On 230V AC supply equipment should work continuously on battery, continuous operation should give more than 3 hours of operation on battery only.
14. It should be one man portable and complete equipment should fit into one hand carrying case, Maximum operating weight should not exceed 4 kgs.
15. Indication : Both visual and audio alarm signal.
16. Power Supply : Should operate both on battery as well as external power source.
17. Safety : The equipment should be safe to handle and be free from radiation hazards to the operator.
18. Should be able to function both on vapour and paricle mode.
19. Spares and Service : User hand book, tech service manual, spares kit comprising of battery charger, test samples and spare battery should be provided with the equipment.

(Bidder must comply all the specifications point wise 01 to 19 in there technical bids)

Section VIII: Quality Control Requirements

The bidder shall confirm in their Techno-commercial Tender that the offered material shall confirm to our technical specifications as per technical specifications given in section VII.

Section IX: Qualification/Eligibility Criteria

Experience & Past Performance :

Must have manufactured and supplied at least one vapor mode Explosive Detector weight not more than 4 kgs. in the past five year ending 31.03.2013.

Indian Agent :
In a tender, either the Indian agent on behalf of the principal/OEM or principal/OEM itself can bid both cannot bid simultaneously for the same item/product in the same tender.

If an agent submits bid on behalf of the principal/OEM, the same agent shall not submit a bid on behalf of another principal/OEM in the same tender for the same item/product.

Note :

1- All experience, past performance and capacity / capability related / data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.
2- All financial standing data should be certified by
accountant's e.g. Chartered Accounts (CA) in India and Certified Public Accountants/Chartered Accounts of other countries.
3- Documentary proof for the above to be submitted along with Techno-commercial bid.

Section X: Tender Form

Date:

To,
Security Paper Mill, Hoshangabad
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Hoshangabad

Ref: Your Tender document No.6000003822 /CISF/ED/14-15/84 dated 20.02.2014

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No....., dated..... (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver ..... (Description of goods and services) in conformity with your above referred document for the sum of _____ (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V - 'Special Conditions of Contract', for due performance of the contract.

We agree to keep our tender valid for acceptance for a period up to ....., as required in the GIT clause 19, read with modification, if any in Section-III - 'Special Instructions to Tenderers' or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)

.....
(Name and designation)
Duly authorized to sign tender for and on behalf of

.....

.....

Section XI: Price Schedule

S.No Details of heads Rate Qty. in Nos. Rate (each)

01 Basic Price
02 Excise Duty in percentage (%) only
03 CST(With and Without 'C' form)/VAT in percentage (%) only
04 Packing Charges
05 Forwarding Charges
06 Freight charges (Approximate / Actual) + Service Tax on Freight
07 Unloading charges
08 Other (please specify)
09 Total Price (FOR, SPM, Hoshangabad) (in figures only) Rs.....
.....

10 Total Price (FOR, SPM, Hoshangabad) (in words only) Rs.....
.....

Signature of the Bidder
with officer seal

Note :
(1) Levies / Taxes would not be paid on forwarding and freight charges.
(2) If any element of cost is not specified, mention the reason for the same.
(3) Bidder should mention separately regarding Duties/Taxes etc., Whether they are chargeable extra or inclusive in the price.
(4) Price bids are to be given in the above format only. Conditional price bids are liable to be rejected.

Section XII: Questionnaire

The tenderer should furnish specific answers to all the questions / issues mentioned below. In case a question / issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof / evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:
2. Offer is valid for acceptance up to .....
3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India:

Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.

4. Status :

a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and / or the National Small Industries Corporation (NSIC), New Delhi, and / or the present SPMCIL and / or the Directorate of Industries of the concerned State Government for the goods quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.

b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?

Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.

5. Please indicate name & full address of your Banker(s) :
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt.

.....
(Signature with date)

.....

.....
(Full name, designation & address of the
Person duly authorized sign on behalf of the tenderer)
For and on behalf of

.....

.....
(Name, address and stamp of the tendering firm)

Section XIV: Manufacturer's Authorization FORM

To,
Security Paper Mill, Hoshangabad
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Hoshangabad

Dear Sirs,

Ref.: Your Tender document No..... dated.....

We..... who are proven and reputable manufacturers of
..... (name and description of the goods offered in the tender) having factories at
..... here by authorize Messrs..... (name and address of the agent) to submit a
tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.
We further confirm that no supplier or firm or individual other than Messrs..... (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.
We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.
Yours faithfully,

.....

.....
[Signature with date, name and designation]

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

Section XV: Bank Guarantee Form for Performance Security

.....[insert: Bank's Name, and Address of issuing Branch or Office]
Beneficiary: ..... [insert: Name and Address of SPMCIL]
Date:.....
PERFORMANCE GUARANTEE No.: .....
WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated .....to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of ..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay SPCMIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand.

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand inrespect thereof should reach the bank note later than the above date.

.....
(Signature with date of the authorized officer of the Bank)

.....

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

.....
Name and designation of the officer

.....

.....
Seal name& address of the Bank and address of the Branch

Section XVI: Contract Form

Contract No.....dated.....
This is in continuation to this office' Notification of Award No..... dated .....
1. Name & address of the Supplier: .....
2. SPMCIL's Tender document No..... dated.....and subsequent Amendment No..... dated..... (If any), issued by SPMCIL
3. Supplier's Tender No..... dated.....and subsequent communication(s) No..... dated..... (If any), exchanged between the supplier and SPMCIL in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
(i) General Conditions of Contract;
(ii) Special Conditions of Contract;
(iii) List of Requirements;
(iv) Technical Specifications;
(v) Quality Control Requirements;
(vi) Tender Form furnished by the supplier;
(vii) Price Schedule(s) furnished by the supplier in its tender;
(viii) Manufacturers' Authorization Form (if applicable for this tender);
(ix) SPMCIL's Notification of Award
Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 0 of Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.
5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
(i) Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:
(ii) Delivery schedule
(iii) Details of Performance Security
(iv) Quality Control
(a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
(b) Designation and address of SPMCIL's inspecting officer
(v) Destination and dispatch instructions
(vi) Consignee, including port consignee, if any
(vii) Warranty clause
(viii) Payment terms
(ix) Paying authority
.....
(Signature, name and address of SPMCIL's authorized official)
For and on behalf of.....
Received and accepted this contract.....
(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)
For and on behalf of
.....
(Name and address of the supplier)
.....
(Seal of the supplier)
Date:
Place:

Section XVII: Letter of authority for attending a Bid opening

The General Manger,
Security Paper Mill, Hoshangabad.

Subject: Authorization for attending bid opening on 20.05.2014 in the Tender of EXPLOSIVE DETECTOR.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ _____(Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
1.		
1.		
Alternate representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.

Section XIX: Proforma of Bills for Payments

(Refer to Clause 22.6 of GCC)

Name and Address of the Firm.....
Bill No.....Dated.....
Purchase order.....No.....Dated.....
Name and address of the consignee.....

S.No	Authority for Purchase	Description of Stores	No.or qty.	Rate Rs. P.	Price per Rs.	Amount
Total						

1. C.S.T./Sales Tax Amount

2. Freight (if applicable)

3. Excise Duty (if applicable)

4. Packing and Forwarding charges (if applicable)

5. Others (Please specify)

6. PVC Amount (with calculation sheet enclosed)

7. (-) deduction/Discount

8. Net amount payable (in words Rs.)

Despatch detail RR No. other proof of despatch.....
Dated.....(enclosed)

Inspection Certificate No.....Dated.....(enclosed)

Income Tax Clearance Certificate No.....Dated.....(enclosed)

Modvat Certificate No.....(enclosed)

Excise Duty Gate pass.....(enclosed)

Place and Date

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000003822

Received Rs.....(Rupees).....

I hereby certify that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier